

AN ORDINANCE 100316

AMENDING CERTAIN PROFESSIONAL SERVICES AGREEMENTS; RATIFYING SERVICES THEREUNDER AND AUTHORIZING PAYMENT TO VARIOUS FIRMS FOR LEVEL II PROJECT SCOPE AND ESTIMATING SERVICES IN CONNECTION WITH THE 2003 BOND ELECTION: PROJECT SCOPING AND ESTIMATING PROJECT AS FOLLOWS: \$33,416.22 PAYABLE TO PAPE-DAWSON ENGINEERS, INC.; \$33,639.31 PAYABLE TO LOCKWOOD, ANDREWS & NEWNAM, INC.; \$8,019.14 PAYABLE TO POST, BUCKLEY, SCHUH & JERNIGAN, INC.; \$18,103.72 PAYABLE TO CIVIL ENGINEERING CONSULTANTS, DON DURDEN, INC.; FOR A TOTAL AMOUNT OF \$93,178.39 FROM STORM WATER REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

(Amends Ordinance 96745, November 14, 2002)
* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The professional service contracts originally approved by Ordinance 96745 on November 14, 2002, between the City of San Antonio and the following firms are hereby amended in the amounts designated herein: 1) Pape-Dawson Engineers, Inc. for \$33,416.22, 2) Lockwood, Andrews & Newnam, Inc. for \$33,639.31, 3) Post, Buckley, Schuh & Jernigan, Inc for \$8,019.14, and 4) Civil Engineering Consultants, Don Durden, Inc, for \$18,103.72. The services provided in accordance herewith are ratified. Funds in an amount not to exceed \$93,178.39 for additional engineering services in connection with the 2003 Bond Election Project are hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$93,178.39 is appropriated in SAP Fund No. 48001000, Municipal Drainage Utility System, in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$93,178.39 is authorized to be transferred from SAP fund 48001000 to SAP fund 43172000.

The budget in SAP Fund No. 43172000, 2002 ST IMPRVMT, SAP Project Definition 23-00368, shall be revised by increasing WBS element 23-00368-90-03, entitled "TRF FR 48001000", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$93,178.39.

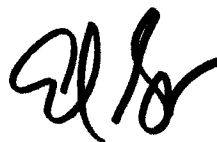
- b) The amount of \$33,416.22 is appropriated in SAP Fund No. 43172000, 2002 ST IMPRVMT, SAP Project Definition 23-00368, in SAP WBS Element 23-00368-01-02, entitled "Engineering Fees" and is authorized to be encumbered and made payable to **Pape-Dawson Engineers** for engineering services in connection with the Project Scoping and Estimating Services project, when the purchase order is issued.
- c) The amount of \$33,639.31 is appropriated in SAP Fund No. 43172000, 2002 ST IMPRVMT, SAP Project Definition 23-00368, in SAP WBS Element 23-00368-01-02, entitled "Engineering Fees" and is authorized to be encumbered and made payable to **Lockwood, Andrews and Newman** for engineering services in connection with the Project Scoping and Estimating Services project, when the purchase order is issued.
- d) The amount of \$8,019.14 is appropriated in SAP Fund No. 43172000, 2002 ST IMPRVMT, SAP Project Definition 23-00368, in SAP WBS Element 23-00368-01-02, entitled "Engineering Fees" and is authorized to be encumbered and made payable to **Post, Buckley, Schuh and Jernigan** for engineering services in connection with the Project Scoping and Estimating Services project, when the purchase order is issued.

- e) The amount of \$18,103.72 is appropriated in SAP Fund No. 43172000, 2002 ST IMPRVMT, SAP Project Definition 23-00368, in SAP WBS Element 23-00368-01-02, entitled "Engineering Fees" and is authorized to be encumbered and made payable to **Civil Engineering Consultants, Don Durden Inc** for engineering services in connection with the Project Scoping and Estimating Services project, when the purchase order is issued.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 30th day of January 2005.

PASSED AND APPROVED this 20th day of January, 2005.



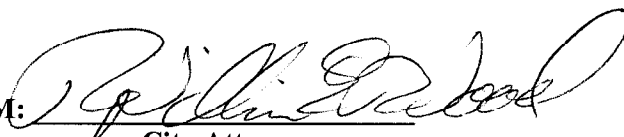
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 14.

Date: 01/20/05

Time: 01:59:47 PM

Vote Type: Multiple selection

Description: An Ordinance amending certain professional services agreements; ratifying services thereunder and authorizing payment to various firms for Level II Project Scope and Estimating Services in connection with the 2003 Bond Election: Project Scoping and Estimating Project as follows: \$33,416.22 payable to Pape-Dawson Engineers, Inc.; \$33,639.31 payable to Lockwood, Andrews & Newnam, Inc.; \$8,019.14 payable to Post, Buckley, Schuh & Jernigan, Inc.; \$18,103.72 payable to Civil Engineering Consultants, Don Durden, Inc.; for a total amount of \$93,178.39 from Storm Water Revenue Bond funds; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHRISTOPHER "CHIP" HAAS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		